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7 May 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : **Richard M. Bissell, Jr.** - Travel Claim for Period
12 - 17 April 1956

1. It is requested that subject (employee # ~~of Cigarette enlisted
man's~~) 600.1 account be credited in the amount of \$ ~~xxxxxx~~ ~~the amount
xxxx~~ ~~should be applied against the following advance(s):~~ **\$383.68**

DATE OF ADVANCE AMOUNT OF ADVANCE AMOUNT TO BE CREDITED

10 April 1956 **\$450.00** **\$383.68**

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ **383.68**. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION</u>	<u>OBJECT</u>	<u>REF. NO.</u>	<u>CLASS</u>	<u>AMOUNT</u>
PCS-DOI Proj 1-56	6-1004-10-001	8751	02.1			\$383.68

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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[Redacted]
 Authorized Certifying Officer
 Project Comptroller

Distribution:

- 0-1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

MV/jec

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